



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 0612 Livingston Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,709,467.03	\$1,625,680.20	\$1,083,786.83	\$270,946.70
This Month's Payment - sent to 1st Interstate Livingston				\$270,946.70
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$244,545.39	\$146,727.24	\$97,818.15	\$24,454.54
This Month's Payment - sent to 1st Interstate Livingston				\$24,454.54
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$35,430.79	\$21,258.48	\$14,172.31	\$3,543.08
This Month's Payment - sent to 1st Interstate Livingston				\$3,543.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$21,823.75	\$13,094.28	\$8,729.47	\$2,182.38
This Month's Payment - sent to 1st Interstate Livingston				\$2,182.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$20,909.72	\$12,545.82	\$8,363.90	\$2,090.97
This Month's Payment - sent to 1st Interstate Livingston				\$2,090.97
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$6,061.00	\$3,636.60	\$2,424.40	\$606.10
This Month's Payment - sent to 1st Interstate Livingston				\$606.10
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$49,044.00	\$29,426.40	\$19,617.60	\$4,904.40
This Month's Payment - sent to 1st Interstate Livingston				\$4,904.40



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 0612 Livingston Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$311,238.51	\$186,743.10	\$124,495.41	\$31,123.85
This Month's Payment - sent to 1st Interstate Livingston				\$31,123.85
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$27.66	\$27.66	\$0.00	\$27.66
This Month's Payment - sent to 1st Interstate Livingston				\$27.66
<b>District Totals:</b>				\$339,879.68



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 0613 Park H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,717,448.65	\$1,030,469.22	\$686,979.43	\$171,744.87
This Month's Payment - sent to 1st Interstate Livingston				\$171,744.87
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$125,280.08	\$75,168.06	\$50,112.02	\$12,528.01
This Month's Payment - sent to 1st Interstate Livingston				\$12,528.01
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$12,815.66	\$7,689.42	\$5,126.24	\$1,281.57
This Month's Payment - sent to 1st Interstate Livingston				\$1,281.57
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$10,986.25	\$6,591.78	\$4,394.47	\$1,098.63
This Month's Payment - sent to 1st Interstate Livingston				\$1,098.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$10,526.12	\$6,315.66	\$4,210.46	\$1,052.61
This Month's Payment - sent to 1st Interstate Livingston				\$1,052.61
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,926.00	\$1,755.60	\$1,170.40	\$292.60
This Month's Payment - sent to 1st Interstate Livingston				\$292.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$31,087.50	\$18,652.50	\$12,435.00	\$3,108.75
This Month's Payment - sent to 1st Interstate Livingston				\$3,108.75



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 0613 Park H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$92,828.33	\$55,696.98	\$37,131.35	\$9,282.83
This Month's Payment - sent to 1st Interstate Livingston				\$9,282.83
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$14.17	\$14.17	\$0.00	\$14.17
This Month's Payment - sent to 1st Interstate Livingston				\$14.17
<b>District Totals:</b>				\$200,404.04



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 0614 Gardiner Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$415,522.67	\$249,313.62	\$166,209.05	\$41,552.27
This Month's Payment - sent to 1st Interstate Gardiner				\$41,552.27
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$46,777.61	\$28,066.56	\$18,711.05	\$4,677.76
This Month's Payment - sent to 1st Interstate Gardiner				\$4,677.76
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,299.16	\$779.52	\$519.64	\$129.92
This Month's Payment - sent to 1st Interstate Gardiner				\$129.92
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,805.00	\$1,683.00	\$1,122.00	\$280.50
This Month's Payment - sent to 1st Interstate Gardiner				\$280.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,687.52	\$1,612.50	\$1,075.02	\$268.75
This Month's Payment - sent to 1st Interstate Gardiner				\$268.75
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$250.80	\$167.20	\$41.80
This Month's Payment - sent to 1st Interstate Gardiner				\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,521.37	\$4,512.84	\$3,008.53	\$752.14
This Month's Payment - sent to 1st Interstate Gardiner				\$752.14



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 0614 Gardiner Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$21,159.77	\$12,695.88	\$8,463.89	\$2,115.98
This Month's Payment - sent to 1st Interstate Gardiner				\$2,115.98
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$5.29	\$5.29	\$0.00	\$5.29
This Month's Payment - sent to 1st Interstate Gardiner				\$5.29
<b>District Totals:</b>				\$49,824.41



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 0617 Cooke City Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$34,916.51	\$20,949.90	\$13,966.61	\$3,491.65
This Month's Payment - sent to Park County				\$3,491.65
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Park County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$106.25	\$63.78	\$42.47	\$10.63
This Month's Payment - sent to Park County				\$10.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$101.80	\$61.08	\$40.72	\$10.18
This Month's Payment - sent to Park County				\$10.18
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$632.02	\$379.20	\$252.82	\$63.20
This Month's Payment - sent to Park County				\$63.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$602.60	\$361.56	\$241.04	\$60.26
This Month's Payment - sent to Park County				\$60.26
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$0.36	\$0.36	\$0.00	\$0.36



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 0617 Cooke City Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Park County				\$0.36
<b>District Totals:</b>				<b>\$3,953.18</b>





# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 0620 Pine Creek Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$145,699.61	\$87,419.76	\$58,279.85	\$14,569.96
This Month's Payment - sent to Park County				\$14,569.96
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$14,260.50	\$8,556.30	\$5,704.20	\$1,426.05
This Month's Payment - sent to Park County				\$1,426.05
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$53.97	\$32.40	\$21.57	\$5.40
This Month's Payment - sent to Park County				\$5.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$658.75	\$395.28	\$263.47	\$65.88
This Month's Payment - sent to Park County				\$65.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$631.16	\$378.72	\$252.44	\$63.12
This Month's Payment - sent to Park County				\$63.12
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,637.31	\$1,582.38	\$1,054.93	\$263.73
This Month's Payment - sent to Park County				\$263.73
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,670.15	\$2,802.12	\$1,868.03	\$467.02
This Month's Payment - sent to Park County				\$467.02



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 0620 Pine Creek Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$1.61	\$1.61	\$0.00	\$1.61
This Month's Payment - sent to Park County				\$1.61
<b>District Totals:</b>				\$16,862.77



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 1191 Gardiner H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$406,720.61	\$244,032.36	\$162,688.25	\$40,672.06
This Month's Payment - sent to 1st Interstate Gardiner				\$40,672.06
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$32,257.25	\$19,354.38	\$12,902.87	\$3,225.73
This Month's Payment - sent to 1st Interstate Gardiner				\$3,225.73
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$822.43	\$493.44	\$328.99	\$82.24
This Month's Payment - sent to 1st Interstate Gardiner				\$82.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,848.75	\$1,109.28	\$739.47	\$184.88
This Month's Payment - sent to 1st Interstate Gardiner				\$184.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,771.32	\$1,062.78	\$708.54	\$177.13
This Month's Payment - sent to 1st Interstate Gardiner				\$177.13
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to 1st Interstate Gardiner				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,362.04	\$4,417.20	\$2,944.84	\$736.20
This Month's Payment - sent to 1st Interstate Gardiner				\$736.20



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 1191 Gardiner H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$13,106.55	\$7,863.96	\$5,242.59	\$1,310.66
This Month's Payment - sent to 1st Interstate Gardiner				\$1,310.66
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$3.65	\$3.65	\$0.00	\$3.65
This Month's Payment - sent to 1st Interstate Gardiner				\$3.65
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year payment adjustment for 2nd semester	-\$1,844.47	\$0.00	-\$1,844.47	\$0.00
This Month's Payment - sent to Park County				\$0.00
<b>District Totals:</b>				\$46,413.45



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 1215 Arrowhead Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$174,488.91	\$104,693.34	\$69,795.57	\$17,448.89
Entitlement adjustment of DSA for unusual enrollment increase	\$12,150.36	\$7,290.24	\$4,860.12	\$1,215.04
<b>ADJUSTED ENTITLEMENT</b>	\$186,639.27	\$111,983.58	\$74,655.69	\$18,663.93
This Month's Payment - sent to Park County				\$18,663.93
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$17,746.40	\$10,647.84	\$7,098.56	\$1,774.64
This Month's Payment - sent to Park County				\$1,774.64
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,145.82	\$3,087.48	\$2,058.34	\$514.58
This Month's Payment - sent to Park County				\$514.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$892.50	\$535.50	\$357.00	\$89.25
This Month's Payment - sent to Park County				\$89.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$855.12	\$513.06	\$342.06	\$85.51
This Month's Payment - sent to Park County				\$85.51
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$627.00	\$418.00	\$104.50
This Month's Payment - sent to Park County				\$104.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,158.42	\$1,895.04	\$1,263.38	\$315.84



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 1215 Arrowhead Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Park County				\$315.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,291.59	\$8,574.96	\$5,716.63	\$1,429.16
This Month's Payment - sent to Park County				\$1,429.16
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$2.01	\$2.01	\$0.00	\$2.01
This Month's Payment - sent to Park County				\$2.01
<b>District Totals:</b>				\$22,979.42



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 1227 Shields Valley Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$454,686.80	\$272,812.08	\$181,874.72	\$45,468.68
This Month's Payment - sent to Park County				\$45,468.68
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$48,184.65	\$28,910.82	\$19,273.83	\$4,818.47
This Month's Payment - sent to Park County				\$4,818.47
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,678.87	\$2,807.34	\$1,871.53	\$467.89
This Month's Payment - sent to Park County				\$467.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,166.25	\$1,899.78	\$1,266.47	\$316.63
This Month's Payment - sent to Park County				\$316.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,033.64	\$1,820.16	\$1,213.48	\$303.36
This Month's Payment - sent to Park County				\$303.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$501.60	\$334.40	\$83.60
This Month's Payment - sent to Park County				\$83.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,230.28	\$4,938.18	\$3,292.10	\$823.03
This Month's Payment - sent to Park County				\$823.03



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 1227 Shields Valley Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$23,907.17	\$14,344.32	\$9,562.85	\$2,390.72
This Month's Payment - sent to Park County				\$2,390.72
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	\$1,069.60	\$1,069.60	\$0.00	\$1,069.60
This Month's Payment - sent to Park County				\$1,069.60
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$5.45	\$5.45	\$0.00	\$5.45
This Month's Payment - sent to Park County				\$5.45
<b>District Totals:</b>				\$55,747.43





# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 1228 Shields Valley H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$375,746.86	\$225,448.14	\$150,298.72	\$37,574.69
This Month's Payment - sent to Park County				\$37,574.69
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$32,830.84	\$19,698.48	\$13,132.36	\$3,283.08
This Month's Payment - sent to Park County				\$3,283.08
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,492.34	\$895.38	\$596.96	\$149.23
This Month's Payment - sent to Park County				\$149.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,636.25	\$981.78	\$654.47	\$163.63
This Month's Payment - sent to Park County				\$163.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,567.72	\$940.62	\$627.10	\$156.77
This Month's Payment - sent to Park County				\$156.77
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to Park County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,801.39	\$4,080.84	\$2,720.55	\$680.14
This Month's Payment - sent to Park County				\$680.14



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 1228 Shields Valley H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$11,721.27	\$7,032.78	\$4,688.49	\$1,172.13
This Month's Payment - sent to Park County				\$1,172.13
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$3.71	\$3.71	\$0.00	\$3.71
This Month's Payment - sent to Park County				\$3.71
<b>District Totals:</b>				\$43,204.28



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### 9700 Park County Coop

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$22,975.25	\$13,785.18	\$9,190.07	\$2,297.53
This Month's Payment - sent to 1st Interstate Park Cty Cooper				\$2,297.53
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$180,735.22	\$108,441.12	\$72,294.10	\$18,073.52
This Month's Payment - sent to 1st Interstate Park Cty Cooper				\$18,073.52
<b>District Totals:</b>				\$20,371.05



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$6,434,697.65	\$3,860,818.62	\$2,573,879.03	\$643,469.77
Entitlement adjustment of DSA for unusual enrollment increase	\$12,150.36	\$7,290.24	\$4,860.12	\$1,215.04
<b>ADJUSTED ENTITLEMENT</b>	<b>\$6,446,848.01</b>	<b>\$3,868,108.86</b>	<b>\$2,578,739.15</b>	<b>\$644,684.81</b>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$565,051.72	\$339,031.08	\$226,020.64	\$56,505.18
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$22,975.25	\$13,785.18	\$9,190.07	\$2,297.53
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$61,739.04	\$37,043.46	\$24,695.58	\$6,173.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$43,923.75	\$26,354.46	\$17,569.29	\$4,392.41
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$42,084.12	\$25,250.40	\$16,833.72	\$4,208.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$11,704.00	\$7,022.40	\$4,681.60	\$1,170.40
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$116,474.33	\$69,884.58	\$46,589.75	\$11,647.43
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$493,525.94	\$296,115.66	\$197,410.28	\$49,352.61
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$180,735.22	\$108,441.12	\$72,294.10	\$18,073.52



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 34 Park

#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	\$1,069.60	\$1,069.60	\$0.00	\$1,069.60
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$63.91	\$63.91	\$0.00	\$63.91
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year payment adjustment for 2nd semester	-\$1,844.47	\$0.00	-\$1,844.47	\$0.00
<b>County Totals</b>				<b>\$799,639.71</b>

#### 34 Park

<b>Elementary Payment</b>	\$489,246.89
<b>High School Payment</b>	\$290,021.77
<b>K12 Payment</b>	\$0.00
<b>Coop Payment</b>	\$20,371.05
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	<b>\$799,639.71</b>